



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

CROSSROADS MEDIA
ATTN: ACCOUNTS PAYABLE
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: CROSSROADS GPS NC
PROD: NC TV
TITLE: 238747

INVOICE NUMBER: 61-200060714 BROADCAST MONTH: AUGUST
ORDER NUMBER: 392294 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 12 P: 11 E: 732
ESTIMATE#: 12 11 732
SCHEDULE DATES: 07/30/2012 - 08/06/2012 AGY#/ADV#: 3739/25232
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	07/30 - 08/05	05:00A-05:30A	575	2	07/31	TU	05:10A	:30		USPRTV133GPH	575		
					08/01	WE	05:24A	:30		USPRTV133GPH	575		
3	07/30 - 08/05	05:30A-06:00A	750	4	07/31	TU	05:45A	:30		USPRTV133GPH	750		
					08/01	WE	05:44A	:30		USPRTV133GPH	750		
					08/02	TH	05:29A	:30		USPRTV133GPH	750		
					08/03	FR	05:56A	:30		USPRTV133GPH	750		
5	07/30 - 08/05	06:00A-07:00A	1,200	2	07/30	MO	06:55A	:30		USPRTV12GPH	1,200		
					08/01	WE	06:40A	:30		USPRTV133GPH	1,200		
7	07/30 - 08/05	07:00A-09:00A	1,300	5	07/30	MO	07:55A	:30		USPRTV12GPH	1,300		
					07/31	TU	06:59A	:30		USPRTV133GPH	1,300		
					08/01	WE	07:29A	:30		USPRTV133GPH	1,300		
					08/02	TH	07:26A	:30		USPRTV133GPH	1,300		
					08/03	FR	07:59A	:30		USPRTV133GPH	1,300		
9	07/30 - 08/05	09:00A-10:00A	500	5	07/30	MO	09:56A	:30		USPRTV12GPH	500		
					07/31	TU	09:59A	:30		USPRTV133GPH	500		
					08/01	WE	09:38A	:30		USPRTV133GPH	500		
					08/02	TH	09:56A	:30		USPRTV133GPH	500		
					08/03	FR	09:31A	:30		USPRTV133GPH	500		
11	07/30 - 08/05	12:00P-12:30P	750	5	07/30	MO	12:26P	:30		USPRTV12GPH	750		
					07/31	TU	12:14P	:30		USPRTV133GPH	750		
					08/01	WE	12:10P	:30		USPRTV133GPH	750		

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11	07/30 - 08/05	12:00P-12:30P	750	5	08/02	TH	12:26P	:30		USPRTV133GPH	750		
					08/03	FR	12:09P	:30		USPRTV133GPH	750		
13	07/30 - 08/05	4:00P-05:00P	450	5	7/30	MO	4:39P	:30		USPRTV12GPH	450		
					7/31	TU	4:00P	:30		USPRTV133GPH	450		
					8/01	WE	4:15P	:30		USPRTV133GPH	450		
					8/02	TH	4:29P	:30		USPRTV133GPH	450		
					8/03	FR	4:31P	:30		USPRTV133GPH	450		
15	07/30 - 08/05	05:00P-05:30P	950	5	07/30	MO	05:23P	:30		USPRTV12GPH	950		
					07/31	TU	05:13P	:30		USPRTV133GPH	950		
					08/01	WE	05:14P	:30		USPRTV133GPH	950		
					08/02	TH	05:28P	:30		USPRTV133GPH	950		
					08/03	FR	05:28P	:30		USPRTV133GPH	950		
17	07/30 - 08/05	05:30P-06:00P	1,100	5	07/30	MO	05:44P	:30		USPRTV12GPH	1,100		
					07/31	TU	05:40P	:30		USPRTV133GPH	1,100		
					08/01	WE	05:54P	:30		USPRTV133GPH	1,100		
					08/02	TH	05:40P	:30		USPRTV133GPH	1,100		
					08/03	FR	05:41P	:30		USPRTV133GPH	1,100		
19	07/30 - 08/05	06:00P-06:30P	1,400	5	07/30	MO	06:10P	:30		USPRTV12GPH	1,400		
					07/31	TU	06:16P	:30		USPRTV133GPH	1,400		
					08/01	WE	06:15P	:30		USPRTV133GPH	1,400		
					08/02	TH	05:59P	:30		USPRTV133GPH	1,400		
					08/03	FR	06:29P	:30		USPRTV133GPH	1,400		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
21	07/30 - 08/05	07:00P-07:30P	1,600	5	07/30	MO	07:05P	:30		USPRTV12GPH	1,600		
					07/31	TU	07:25P	:30		USPRTV133GPH	1,600		
					08/01	WE	07:07P	:30		USPRTV133GPH	1,600		
					08/02	TH	06:59P	:30		USPRTV133GPH	1,600		
					08/03	FR	07:25P	:30		USPRTV133GPH	1,600		
23	07/30 - 08/05	07:30P-08:00P	1,300	5	07/30	MO	07:43P	:30		USPRTV12GPH	1,300		
					07/31	TU	07:41P	:30		USPRTV133GPH	1,300		
					08/01	WE	07:36P	:30		USPRTV133GPH	1,300		
					08/02	TH	07:48P	:30		USPRTV133GPH	1,300		
					08/03	FR	07:47P	:30		USPRTV133GPH	1,300		
25	07/30 - 08/05	11:00P-11:35P	1,500	2	08/01	WE	11:23P	:30		USPRTV133GPH	1,500		
					08/02	TH	11:27P	:30		USPRTV133GPH	1,500		
31	08/03 - 08/03	05:00A-05:30A	575	1	08/03	FR	05:10A	:30		USPRTV133GPH	575		
32	08/03 - 08/03	05:28A-06:00A	750	1	08/03	FR	05:40A	:30		USPRTV133GPH	750		
33	08/03 - 08/03	05:58A-07:00A	1,200	1	08/03	FR	06:39A	:30		USPRTV133GPH	1,200		
34	08/03 - 08/03	06:58A-09:00A	1,300	1	08/03	FR	08:28A	:30		USPRTV133GPH	1,300		
35	08/03 - 08/03	09:00A-10:00A	500	1	08/03	FR	09:52A	:30		USPRTV133GPH	500		
36	08/03 - 08/03	12:00P-12:30P	750	1	08/03	FR	12:29P	:30		USPRTV133GPH	750		

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37	08/03 - 08/03	04:00P-05:00P	450	1	08/03	FR	04:46P	:30		USPRTV133GPH	450		
38	08/03 - 08/03	05:00P-05:30P	950	1	08/03	FR	05:15P	:30		USPRTV133GPH	950		
39	08/03 - 08/03	05:28P-06:00P	1,100	1	08/03	FR	05:51P	:30		USPRTV133GPH	1,100		
40	08/03 - 08/03	05:58P-06:30P	1,400	1	08/03	FR	05:58P	:30		USPRTV133GPH	1,400		
41	08/03 - 08/03	06:58P-07:30P	1,600	1	08/03	FR	06:59P	:30		USPRTV133GPH	1,600		
42	08/03 - 08/03	07:28P-08:00P	1,300	1	08/03	FR	07:37P	:30		USPRTV133GPH	1,300		
43	08/03 - 08/03	09:00P-10:00P COMMENT: 20/20 9P-10P ONLY	5,150	1	08/03	FR	09:26P	:30		USPRTV133GPH	5,150		
PERIOD GROSS COST PER ORDER CONFIRMATION: 73,325.00					TOTAL UNITS: 68		ACTUAL GROSS BILLING: 73,325.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -10,998.75						
							NET DUE: 62,326.25						

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